

Job# 10-5261 BASF

ERT 115 5262 Oct. 20, 1996

HER 03545

HERCULES

MARINE SERVICES CORPORATION

P. O. Drawer O • Freeport, Texas 77541

INVOICE NO. 3626

DATE Oct. 29, 1996

Job No. 5262

Location Freeport, TX

TO:

BASF
607 Copper Road
Freeport, TX 77541

PLEASE REMIT PAYMENTS TO:
11011 RICHMOND
SUITE 500
HOUSTON, TX. 77042

Terms : Net 30

FOR:

Service to the ETT 115 as follows.
On 10/20/96 set up equipment to
Ballast wing tank #4, and
bow rake.

LABOR:	Leadman	4.5 hr.	@	35.00 (ST)	157.50
	Journeyman	9 hr	@	32.50 (ST)	292.50
WATER:	73,000 gal		@	5.00/1,000	365.00
EQUIPMENT:	Hand Hose	3 hr.	@	12.00	36.00

TOTAL AMOUNT DUE

\$851.00

PHONE: (409) 233-6371

HER 03546

Strength through Experience, Equipment, Know-How

HERCULES

MARINE SERVICES CORPORATION

P. O. Drawer O • Freeport, Texas 77541

INVOICE NO. 3626

DATE Oct. 29, 1996

Job No. 5262

Location Freeport, TX

TO:

BASF
607 Copper Road
Freeport, TX 77541

PLEASE REMIT PAYMENTS TO:
11011 RICHMOND
SUITE 500
HOUSTON, TX. 77042

Terms : Net 30

FOR:

Service to the ETT 115 as follows:
On 10/20/96 set up equipment to
Ballast wing tank #4, and
bow rake.

LABOR:	Leadman	4.5 hr.	@	35.00 (ST)	157.50
	Journeyman	9 hr.	@	32.50 (ST)	292.50
EQUIPMENT:	Compressor	3 hr.	@	48.00	144.00
	Hand Hose	3 hr.	@	12.00	36.00
	3" Gas Pump	12 hr.	@	18.00	216.00
	2" Strip pump	8 hr.	@	15.00	120.00

TOTAL AMOUNT DUE

\$966.00

PHONE: (409) 233-6371

HER 03547

Strength through Experience, Equipment, Know-How

Job Workscope/Breakdown

Job No: 10-5262 Date: 10-30-96 Invoice Number: 3626
 Customer: BASF Barge/M/V: ETT 115

Foreman:	S/T	_____	@	38.00	_____
	O/T	_____	@	53.25	_____
Leadman:	S/T	<u>4.5</u>	@	35.00	<u>157.50</u>
	O/T	_____	@	49.50	_____
Journeyman:	S/T	<u>9</u>	@	32.50	<u>292.50</u>
	O/T	_____	@	45.75	_____
Disposal:	Slop Oil	_____	@	0.60	_____
	Water	_____	@	0.35	_____
Water:	_____	_____	@	5.00/1,000 gal	_____
Material:	_____	_____	Plus 25%	_____	_____
Stock:	_____	_____	Plus 25%	_____	_____
Chemist:	_____	_____	Plus 25%	_____	_____
Equipment:	Compressor	<u>3</u>	@	48.00	<u>144.00</u>
	Air Movers	_____	@	5.00	_____
	Forklift	_____	@	30.00	_____
	Tugboat	_____	@	100.00	_____
	Steam Rig	_____	@	100.00	_____
	Vacuum	_____	@	30.00	_____
	Hand Hose	<u>3</u>	@	12.00	<u>36.00</u>
	Weld Machine	_____	@	15.00	_____
	Cherry Picker	_____	@	70.00	_____
	Crane	_____	@	130.00	_____
	3" Gas Pump	<u>12</u>	@	18.00	<u>216.00</u>
	2" Strip Pump	<u>8</u>	@	15.00	<u>120.00</u>
	Butterworth	_____	@	10.00	_____
	4" Elec. Pump	_____	@	15.00	_____
	Cutting Rig	_____	@	8.00	_____
	Haul Out	_____	@	1,100.00	_____
	Truck	_____	@	25.00	_____
	Hand Tools	_____	@	10.00	_____

Total Invoice:

\$ 966.00

HER 03548

HERCULES

MARINE SERVICES CORPORATION

P. O. Drawer O • Freeport, Texas 77541

INVOICE NO. 3626
DATE Oct. 29, 1996
Job No. 5262
Location Freeport, TX

TO: EASF
607 Copper Road
Freeport, TX 77541

PLEASE REMIT PAYMENTS TO:
11011 RICHMOND
SUITE 500
HOUSTON, TX. 77042

Terms : Net 30

FOR:

Service to the ETT 115 as follows:
Or, 10/20/96 set up equipment to
Ballast wing tank #4, and
bow rake

LABOR:	Leadman	4.5 hr.	@	25.00 (ST)	157.50
	Journeyman	9 hr.	@	32.50 (ST)	292.50
EQUIPMENT:	Compressor	3 hr.	@	48.00	144.00
	Hand Hose	3 hr.	@	12.00	36.00
	3" Gas Pump	12 hr.	@	18.00	216.00
	4" Strip pump	8 hr.	@	15.00	120.00
TOTAL AMOUNT DUE					\$966.00

PHONE: (409) 233-6371

HER 03549

Strength through Experience, Equipment, Know-How

DAILY TIME LOG

DATE	10-20-86	CUSTOMER	BASF
REFERENCE		CHARGE	E+T=115

START TIME 2:00 PM

STOP TIME 6:30 AM

NAME	HOURS	TOTAL HOURS	NAME	HOURS	TOTAL HOURS
Claudio	4 1/2				
CASAS	4 1/2				
Exhibition	4 1/2				

MATERIAL LIST:

ON DESCRIPTION:

Ballast filling tank no 245 at Bow RAKE

HER 03550

Job Workscope/Breakdown

Job No: 10-5261 Date: 10-20-96 Invoice Number: 36026
 Customer: BASF Barge/M/V: ETT 115

Foreman:	S/T	@	38.00	
	O/T	@	53.25	
Leadman:	S/T	@	35.00	157.50
	O/T	@	49.50	
Journeyman:	S/T	@	32.50	292.50
	O/T	@	45.75	
Disposal:	Slop Oil	@	0.60	
	Water	@	0.35	
Water:	<u>75,000</u>	@	5.00/1,000 gal	
Material:		Plus 25%		
Stock:		Plus 25%		
Chemist:		Plus 25%		
Equipment:	Compressor	<u>X</u> @	48.00	144.00
	Air Movers	@	5.00	
	Forklift	@	30.00	
	Tugboat	@	100.00	
	Steam Rig	@	100.00	
	Vacuum	@	30.00	
	Hand Hose	<u>3</u> @	12.00	36.00
	Weld Machine	@	15.00	
	Cherry Picker	@	70.00	
	Crane	@	130.00	
	3" Gas Pump	<u>X</u> @	18.00	216.00
	2" Strip Pump	<u>X</u> @	15.00	120.00
	Bunkerworth	@	10.00	
	4" Elec. Pump	@	15.00	
	Cutting Rig	@	8.00	
	Haul Out	@	1,100.00	
	Truck	@	25.00	
	Hand Tools	@	10.00	

HER 03551

Total Invoice:

\$966.00
~~815.00~~
~~857.00~~

HERCULES OFFSHORE CO.

MARINE REPAIR

ORDER No. 10-5561

MARINE OPERATIONS FACILITY

INVOICE NO. 3626

CUSTOMER P.O. _____

DATE	ORDER WRITTEN <u>10-5561</u>	ETA
	ARRIVAL	
	COMPLETION DATE	
	DEPARTURE DATE	
	M/V <input type="checkbox"/> BARGE <input type="checkbox"/>	
	NAME <u>TT 115</u>	
	LOA	WIDTH
	FOREMAN	
	LAST PRODUCT	
	GAS FREEING YES <input type="checkbox"/> NO <input type="checkbox"/>	CERTIFICATE REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>
	HAUL OUT FOR INSPECTION AND REPAIR YES <input type="checkbox"/> NO <input type="checkbox"/>	
	ON WAYS	DATE: _____
	ON WAYS	DATE: _____

CUSTOMER	NAME <u>L-15</u>
	BILLING ADDRESS
	CITY AND STATE
	PHONE NUMBER
	WORK AUTHORIZED BY <u>Red 1268</u>
	STOCK MATERIAL <input type="checkbox"/> YES <input type="checkbox"/> NO
	IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET
	OUTSIDE SERVICES <input type="checkbox"/> YES <input type="checkbox"/> NO
	IF YES, LIST

ITEM NUMBERS

1	<u>Bow Port - 115</u>	<u>115</u>
2		
3		<u>CITY WATER</u>
		<u>073080 00</u>
		<u>073798 00</u>
4		
5		
6		
7		
8		
9		
10		

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: Charles Davis Date: 10-20-86

HER 03552

HERCULES OFFSHORE CO.

INVOICE NO. 3626
CUSTOMER P.O. _____

MARINE REPAIR

MARINE OPERATIONS FACILITY

ORDER No. 10-5261

DATE	ORDER WRITTEN	<u>10-20-96</u>		ETA	
	ARRIVAL				
	COMPLETION DATE				
	DEPARTURE DATE				
	M/V <input type="checkbox"/>	BARGE <input type="checkbox"/>			
	NAME	<u>ETT 115</u>			
	LOA		BIRTH		
	FOREMAN				
	LAST PRODUCT				
	GAS FREEING	YES <input type="checkbox"/>	NO <input type="checkbox"/>	CERTIFICATE REQUIRED	YES <input type="checkbox"/>
					NO <input type="checkbox"/>
	HAUL OUT FOR INSPECTION AND REPAIR YES <input type="checkbox"/> NO <input type="checkbox"/>				
	ON WAYS	DATE: _____			
	ON WAYS	DATE: _____			

CUSTOMER	NAME	<u>BASF</u>		
	BILLING ADDRESS			
	CITY AND STATE			
	PHONE NUMBER			
	WORK AUTHORIZED BY	<u>Rob Peters</u>		
	OFF AUTHORIZED BY			
	STOCK MATERIAL	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
	IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET			
	OUTSIDE SERVICES	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
	IF YES, LIST			

ITEM NUMBERS

1	<u>Ballast</u>
2	
3	
4	
5	
6	
7	
8	
9	
10	

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: _____ Date: _____

HER 03553